

Receiving Report

Date: 15-04-8

Batch No: m131975

Supplier: Electro

Dart P/O: 27898

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27898**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	999-P7-721141 AS PER DWG D5052 REV. B B130776	Switch	6/5/2015 Yes 6/5/2015	FN	20.00 Each	\$30.80	\$616.00
						Line Total:	\$616.00
2	M12883/55-01	Relay Base	4/2/2015 Yes 4/2/2015	FN	12.00 ✓ Each	\$27.50	\$330.00
						Line Total:	\$330.00
3	M6106/19-017	Relay	4/2/2015 Yes 4/2/2015	FN	12.00 ✓ Each	\$122.15	\$1,465.80

SP15-01-8

PO Instructions: FEDEX ACC#151793240

Note:

3/25/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27898**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 2 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

						Line Total:	\$1,465.80
4	MS26574-20	Circuit Breaker, 20 Amp	4/2/2015 FN	10.00	✓	\$71.00	\$710.00
			Yes	Each			
			4/2/2015				

						Line Total:	\$710.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	4/2/2015	1.00	✓	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
4/2/2015

Sp15-att-8

Line Total: **\$0.00**

PO Total: **\$3,121.80**

PO Instructions: FEDEX ACC#151793240

UCL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/25/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1649160

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/02/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898
Salesman: MSRV
Terms: NET 30

PO Number: P027898
Invoice #: 1649160
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#2	12	M12883/55-01 RELAY BASE MADE IN USA	W/C Sched B 8536.69.5050 S

Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: April 2, 2015 8:02 AM

Operator: Shieldsc

Page 1 of



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1649578

Invoicer: deb

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/02/2015

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898

Salesman: MSRV

Terms: NET 30

PO Number: P027898

Invoice #: 1649578

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#3	12	M6106/19-017 RELAY MADE IN USA	Sched B 8536.41.0050
#4	10	MS26574-20 CIRCUIT BREAKER, 20 AMP MADE IN USA	Sched B 8536.20.0040



Line Count: 2

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

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Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1649160

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/02/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 770650

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#2	12	0	M12883/55-01 RELAY BASE MADE IN USA	W/C Sched B 8536.69.5050 27.500 S M	330.00

Line Count: 1

Total:	330.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	330.00

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1649578

Invoicer: deb

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/02/2015

Page 1 of 1

SCN: 770650

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027898 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL PRIORITY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#3	12 ✓	0	M6106/19-017 RELAY MADE IN USA	Sched B 8536.41.0050 122.150	1,465.80
#4	10 ✓	0	MS26574-20 CIRCUIT BREAKER, 20 AMP MADE IN USA	Sched B 8536.20.0040 71.000	710.00

SP15-04-8

Line Count: 2	Total:	2,175.80
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.	Tax:	0.00
	Incoming Shipping:	0.00
	Outgoing Shipping:	0.00
	Total Due USD:	2,175.80

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

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SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

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EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Order No	Date	Page No
65835 	12/17/14	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
14-350-012 	UPS Standard	
Packing No.	Ship Date	Customer No
210710 	01/22/2015	1730
	Salesperson	Freight Terms
	250	Net 30 Days

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:





ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US

Shipping Instructions:

Electro - UPS #731-194

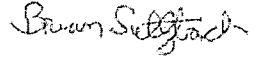
Order Comments

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
1	RSE112034 	H	M12883/55-01 2/16 3/12 WH LC  Country of Origin:US	1351 1349 1347	43 93 114	250	250 	0	EA
<div><div><div>Date: 1/28/15 Box No: W76</div><div>Freight Method: UPS</div><div>Mfr: Aped Weight: 10</div><div>Lot No: 4 Rev. Level: H Insp. By: Ben</div></div><div><div>M12883/55-01</div><div>Qty: 250</div><div>Trace # 904968</div><div>01/28/2015 EEI Accepted</div><div></div></div></div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.


Brian Sultzbach
Quality and Compliance Manager

ORDER NO

1051503

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERSELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1051503 ORDER DATE 04/01/15 ISA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 15-091-021	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS RED COLLECT	CUST ACCT# 7
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QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code	DATE STAMP	PERCENT	REJECTED	TIGHTENED	REJECTED
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12	M6106/19-017 LEACH, 1429, 1431, 2#	3	1	LE					
10	MFG CERTS MS26574-20 EATON, 1408, 1#	2	1	MP					

BARCODE 1
Freight Account#: 731194
No Insurance

Date: 4-2-15 Box No: TH-C
Freight Method: UPS RED
Mfr: 1 Weight: 3
Lot No: 1 Rev. Level: 1 Insp. By: CO

MS26574-20 ✓
Qty: 10 ✓
Trace # 927076
04/02/2015
EEI Accepted

M6106/19-017 ✓
Qty: 12 ✓
Trace # 927076 ✓
04/02/2015
EEI Accepted

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING-SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

APR 01 2015

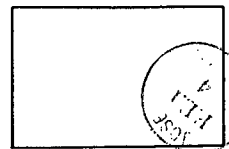
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





Leach International
6900 ORANGETHORPE AVE
BUENA PARK CA 90622

Packing Slip

Packing Slip No:

SL - 69733

Ship Date:

8/25/2014

Page 1 of 4

714-739-0770

B I L L T O	2211 FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES	S H I P T O	1 FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES
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Order #	PO Number	Total Cases	Ship Via
C000011299	36880-NR		UPS GROUND - COLLECT

CO Line	PO Line	Item/Description	U/M	Qty Shipped
8		Item#: 237-0509-002-000 Desc: JC-D4N-103 Item Rev: D Cust Item # (Ref Only): PCD Rev: A Drawing #: M6106/19-017 ✓ Drawing Rev: G Ref Item:	EA	250

750 ✓

Commodity Jurisdiction:	EAR
ECCN or USML Category:	EAR99
Schedule B Number:	8536410050
HTS Code:	
Country of Origin:	MX

QC Item Comment:

EAR Destination Control Statement: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE REC. 9/8/14
DATE CODE 1425-1430
QTY. RECEIVED 750
RECEIVED BY BELINDA MENA



Leach International (Cage Code: 58657) hereby certifies that the above item has been produced in compliance with the AS9100 certified Leach International Quality Assurance System. All processes and material used in the manufacture of the above item conforms to the specification or drawing requirements as set forth in the referenced Purchase Order and the item has been functionally tested for compliance to the same. All necessary records, including chemical and physical test reports where applicable, are maintained on file for a minimum of ten (10) years, unless otherwise specified in the Purchase Order, and will be made available for examination upon request. We also certify the item is free of functional mercury and all reasonable steps have been taken to assure that the item is not contaminated with metallic mercury or mercury compounds. This certification of compliance applies only to the above item and quantities specified hereon.



Leach International
6900 ORANGETHORPE AVE
BUENA PARK CA 90622

Packing Slip

Packing Slip No:

SL - 69733

Ship Date :

8/25/2014

Page 2 of 4

714-739-0770

B J L L T O	2211	S H I P T O	1
	FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES		FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES

Order #	PO Number	Total Cases	Ship Via
C000011299	36880-NR		UPS GROUND - COLLECT

CO Line	PO Line	Item/Description	U/M	Qty Shipped
47		Item#: 237-0509-002-000	EA	250

Desc: JC-D4N-103

Item Rev: D

Cust Item # (Ref Only):

PCD Rev: A

Drawing #: M6106/19-017

Drawing Rev: G

Ref Item:

QC Item Comment:

Commodity Jurisdiction:	EAR
ECCN or USML Category:	EAR99
Schedule B Number:	8536410050
HTS Code:	
Country of Origin:	MX

EAR Destination Control Statement: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Leach International (Cage Code: 58657) hereby certifies that the above item has been produced in compliance with the AS9100 certified Leach International Quality Assurance System. All processes and material used in the manufacture of the above item conforms to the specification or drawing requirements as set forth in the referenced Purchase Order and the item has been functionally tested for compliance to the same. All necessary records, including chemical and physical test reports where applicable, are maintained on file for a minimum of ten (10) years, unless otherwise specified in the Purchase Order, and will be made available for examination upon request. We also certify the item is free of functional mercury and all reasonable steps have been taken to assure that the item is not contaminated with metallic mercury or mercury compounds. This certification of compliance applies only to the above item and quantities specified hereon.



Leach International
6900 ORANGETHORPE AVE
BUENA PARK CA 90622

Packing Slip

Packing Slip No:

SL - 69733

Ship Date :

8/25/2014

Page 3 of 4

714-739-0770

B I L L T O	2211	S H I P T O	1
	FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES		FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH CA 91311 UNITED STATES

Order #	PO Number	Total Cases	Ship Via
C000011299	36880-NR		UPS GROUND - COLLECT

CO Line	PO Line	Item/Description	U/M	Qty Shipped
48		Item#: 237-0509-002-000	EA	250

Desc: JC-D4N-103

Item Rev: D

Cust Item # (Ref Only):

PCD Rev: A

Drawing #: M6106/19-017

Drawing Rev: G

Ref Item:

Commodity Jurisdiction: EAR
ECCN or USML Category: EAR99
Schedule B Number: 8536410050
HTS Code:
Country of Origin: MX

QC Item Comment:

EAR Destination Control Statement: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

COLLECT UPS ACCOUNT #911693

FOB: ORIGIN

- Distributor Sales Agreement Dated 12/11/1998 and Leach Terms & Conditions and Quality Systems.

Leach International (Cage Code: 58657) hereby certifies that the above item has been produced in compliance with the AS9100 certified Leach International Quality Assurance System. All processes and material used in the manufacture of the above item conforms to the specification or drawing requirements as set forth in the referenced Purchase Order and the item has been functionally tested for compliance to the same. All necessary records, including chemical and physical test reports where applicable, are maintained on file for a minimum of ten (10) years, unless otherwise specified in the Purchase Order, and will be made available for examination upon request. We also certify the item is free of functional mercury and all reasonable steps have been taken to assure that the item is not contaminated with metallic mercury or mercury compounds. This certification of compliance applies only to the above item and quantities specified hereon.

Esterline

Leach International

6900 ORANGETHORPE AVE
BUENA PARK CA 90622

Packing Slip

Packing Slip No:

SL - 69733

Ship Date:

8/25/2014

Page 4 of 4

714-739-0770

① ①7 ②67 ③49 ④16
1425, 1432, 1430, 1429, 1431
D/C S/N

Sylvia Jaramillo
QC INSPECTOR

8/26/14
DATE

Leach International (Cage Code: 58657) hereby certifies that the above item has been produced in compliance with the AS9100 certified Leach International Quality Assurance System. All processes and material used in the manufacture of the above item conforms to the specification or drawing requirements as set forth in the referenced Purchase Order and the item has been functionally tested for compliance to the same. All necessary records, including chemical and physical test reports where applicable, are maintained on file for a minimum of ten (10) years, unless otherwise specified in the Purchase Order, and will be made available for examination upon request. We also certify the item is free of functional mercury and all reasonable steps have been taken to assure that the item is not contaminated with metallic mercury or mercury compounds. This certification of compliance applies only to the above item and quantities specified hereon.



Aerospace

Eaton Aerospace LLC
2250 Whitfield Avenue
Sarasota, FL 34243
UNITED STATES

Packslip: 44S39765

941-758-7726

Cust. PO: 36389-DB

Print Date: 03/05/14

SHIP TO	Customer ID: 44005055 ATTN FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES				SOLD TO	Customer ID: 256293U1 FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES			
	Order #	Rev.	Order Date	Terms		FOB	Ship via		
A1343458		0	09/16/13	NET 30 FROM INVOICE	ORIGIN	UPS DOM GROUND			
Bill of Lading		Salesperson		Shipment	Weight	Package			
		KEITH HOHLER		1ZW3F8480351892202	38.0	2.0			
Remar UPS ACCOUNT # 911693									

Customer Line #	Sales Line	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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PARTS ARE BEING SHIPPED IN 2 BOXES
TRACK #S 1ZW3F8480351892202 AND 1ZW3F8480350629212
MFD AS FOLLOWS
1405 6
1406 144
1407 50
1408 200
1409 250

SHIP VIA : UPS COLLECT
ACCT # 911693
Mfg C of C required
For Resale
Duns Number: 05-486-3428
Tax Number: 95-3141746
CA Resale #: SR AC 99-847531
UPS#: 911693
FedEx#: 9115-2693-2
Flame Reserves Right Of Entry

DATE REC. 3/12/14
DATE CODE 1405-1407-1409
1406-1408
QTY. RECEIVED 650
RECEIVED BY BELINDA MENA



1	1	4200-001-20 ✓	CIRCUIT BREAKER 4200-001 20 AMP	400.00	03/14/14	09/13/13
Customer Part #: MS26574-20						
Frt Payment Method: COLLECT						
Item Number: 4200-001-20						

Lot/Ser Nbr.	Quantity	Lot/Ser Nbr.	Quantity
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FAA 8130-3 Tag	Ye <input type="checkbox"/>	FAA Repair	DD250	Ye <input type="checkbox"/>	Proforma Invoice	Ye <input type="checkbox"/>	Gov't Source	Ye <input type="checkbox"/>	Pag 1 of
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CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

Raj Gargan



Aerospace

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Remar UPS ACCOUNT # 911693						

Customer Line #	Sales Line	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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400.0

1 2 4200-001-20 CIRCUIT BREAKER 4200-001 20 AMP 250.00 03/14/14 09/13/13
Customer Part #: MS26574-20
Frt Payment Method: COLLECT
Item Number: 4200-001-20

Lot/Ser Nbr.	Quantity	Lot/Ser Nbr.	Quantity
	250.0		

FAA 8130-3 Tag	Ye <input type="checkbox"/>	FAA Repair	DD250	Ye <input type="checkbox"/>	Proforma Invoice	Ye <input type="checkbox"/>	Gov't Source	Ye <input type="checkbox"/>	Pag 2 of 2
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